

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Ellis, David C

Printed: 3/11/08

Case Number: 07 B 02578

Judge: Hollis, Pamela S

Filed: 2/14/07

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: January 28, 2008

Confirmed: April 9, 2007

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	1,600.00	
Secured:		0.00
Unsecured:		0.00
Priority:		0.00
Administrative:		1,513.60
Trustee Fee:		86.40
Other Funds:		0.00
Totals:	1,600.00	1,600.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Legal Helpers	Administrative	2,200.00	1,513.60
2. HSBC Mortgage Services	Secured	0.00	0.00
3. HSBC Mortgage Services	Secured	10,200.00	0.00
4. Illinois Dept of Revenue	Priority	4,535.28	0.00
5. Illinois Dept Of Healthcare And Family	Priority	3,222.60	0.00
6. Wells Fargo Fin Acceptance	Unsecured	11,459.81	0.00
7. Nicor Gas	Unsecured	500.11	0.00
8. Capital One	Unsecured	1,041.83	0.00
9. Illinois State Tollway	Unsecured	4,908.75	0.00
10. Illinois Dept of Revenue	Unsecured	636.49	0.00
11. Bank Financial	Unsecured		No Claim Filed
12. American Family Insurance	Unsecured		No Claim Filed
13. Cbe Group	Unsecured		No Claim Filed
14. CCS	Unsecured		No Claim Filed
15. Credit Protection Association	Unsecured		No Claim Filed
16. Credit Management Co.	Unsecured		No Claim Filed
17. Sears Roebuck & Co	Unsecured		No Claim Filed
		\$ 38,704.87	\$ 1,513.60

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.4%	86.40
	\$ 86.40

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in black ink, appearing to read "M. Marshall", is written over a horizontal line.